

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.4,407/- (Rupees four thousand four hundred and seven only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.02.2018 to 22.03.2018–Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 180**

**Dated: 03-04-2018**  
**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.02.2018 to 22.03.2018.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.4,407/- (Rupees four thousand four hundred and seven only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.02.2018 to 22.03.2018.

| S.No.              | Mobile No. | Bill No.  | Bill Date  | Bill Period |            | Actual Bill Amount | Amount to be sanctioned |
|--------------------|------------|-----------|------------|-------------|------------|--------------------|-------------------------|
|                    |            |           |            | From        | To         |                    |                         |
| 1                  | 7032661901 | 151809522 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 88.50              | 88.00                   |
| 2                  | 7032661902 | 150786748 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 126.27             | 126.00                  |
| 3                  | 7032661903 | 151809524 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 88.50              | 88.00                   |
| 4                  | 7032661904 | 150786747 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 267.62             | 267.00                  |
| 5                  | 7032661905 | 150786740 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 363.90             | 364.00                  |
| 6                  | 7032661906 | 150786741 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 540.64             | 541.00                  |
| 7                  | 7032661907 | 150786749 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 184.56             | 185.00                  |
| 8                  | 7032661908 | 150786743 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 288.38             | 288.00                  |
| 9                  | 7032661909 | 150786742 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 692.46             | 692.00                  |
| 10                 | 7032661910 | 150786746 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 237.71             | 238.00                  |
| 11                 | 7032661911 | 151809523 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 88.50              | 88.00                   |
| 12                 | 7032661912 | 150786750 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 518.62             | 519.00                  |
| 13                 | 7032661913 | 150786744 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 569.31             | 569.00                  |
| 14                 | 7032661914 | 150786745 | 24.03.2018 | 23.02.2018  | 22.03.2018 | 353.72             | 354.00                  |
| <b>GRAND TOTAL</b> |            |           |            |             |            | <b>4408.69</b>     | <b>4407.00</b>          |

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,407/- (Rupees four thousand four hundred and seven only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, Since the amount paid from The DDO account.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**